GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. $\underline{6,72,62,000}$ - to $\underline{\text{INFORMATION \& PUBLIC RELATIONS,HOD}}$ Orders - Issued.

FINANCE (Expr. GAD I) DEPARTMENT

G.O.Rt.No.: 514

Dated: 14-02-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012

3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

4. GA (I&PR.I) Department U.O. No.2431/I&PR.I/A1/2013-1 dt.31-01-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS, HOD is hereby issued a Budget Release Order for an amount of Rs. 6,72,62,000/-(Rupees Six Crores Seventy Two Lakhs Sixty Two Thousands) Plan from the BE provision 2012-13 towards 3 rd and 4 th installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged / Voted	Provision in BE 12-13	Additional Amounts Sanctione d	Amounts Reappro -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proce	ne Name: Advertisement of Govern dure of Drawal of Funds: Detail ng Officer: Concerned Drawing Off ks:	ed Voucher I		c Media					
1	2220-60-796-11-14-260- 000	V	1,32,00			1,32,00	66,00	33,00	33,00
2	2220-60-101-11-14-260- 000	V	15,44,00	3,70,00		19,14,00	15,28,00	3,86,00	
3	2220-60-789-11-14-260- 000	V	3,38,92			3,38,92	1,69,46	84,73	84,73
Proce	ne Name: Advertisements of Gover dure of Drawal of Funds: Detail ng Officer: Concerned Drawing Off ks:	ed Voucher I		Media					
4	2220-60-101-11-09-260- 000	V	5,40,40	2,40,00		7,80,40	6,45,30	1,35,10	
Proce	ne Name: Headquarters Office dure of Drawal of Funds: Detail ng Officer: Concerned Drawing Off ks:		Bill						
5	2220-60-001-11-01-500- 503	V	1,35,10	4,88,00		6,23,10	5,89,31	33,79	
		Total	26,90,42	10,98,00		37,88,42	29,98,07	6,72,62	1,17,73

The <u>(GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT INFORMATION & PUBLIC RELATIONS, HOD

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.